



# Treasurer's Payment Report

**FY2007-08**

**March Payment**

## **25 Lewis & Clark County**

### **0487 Helena Elem**

#### **District: # 1**

Direct State Aid (01-3110)	1,084,400.78	
Quality Educator (01-3111)	110,255.98	
At Risk Student (01-3112)	13,479.97	
Indian Education for All (01-3113)	10,530.48	
American Indian Achievement Gap (01-3114)	4,720.00	
Special Education (01-3115)	147,358.87	
Tuition for State Placement General Fund (01-3117)	6,574.35	
Capital Investment and Deferred Maintenance (15-3660)	63,047.87	
Transportation 1st Semester (10-3210)	216,169.50	
<b>Total Payment</b>		<b>1,656,537.80</b>

### **0488 Helena H S**

#### **District: # 1**

Direct State Aid (01-3110)	775,493.51	
Direct State Aid Tuition Reimbursement (13-3110)	2,549.69	
Quality Educator (01-3111)	65,879.38	
At Risk Student (01-3112)	3,347.79	
Indian Education for All (01-3113)	6,332.16	
American Indian Achievement Gap (01-3114)	2,920.00	
Special Education (01-3115)	59,358.39	
Tuition for State Placement General Fund (01-3117)	8,137.71	
Capital Investment and Deferred Maintenance (15-3660)	13,149.02	
Transportation 1st Semester (10-3210)	106,327.53	
<b>Total Payment</b>		<b>1,043,495.18</b>

### **0491 Trinity Elem**

#### **District: # 4**

Direct State Aid (01-3110)	3,202.67	
Quality Educator (01-3111)	315.74	
At Risk Student (01-3112)	409.79	
Indian Education for All (01-3113)	22.44	
Special Education (01-3115)	143.89	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Transportation 1st Semester (10-3210)	509.90	
<b>Total Payment</b>		<b>7,975.97</b>



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### 0492 East Helena Elem

**District: # 9**

Direct State Aid (01-3110)	244,678.32
Quality Educator (01-3111)	25,047.00
At Risk Student (01-3112)	1,727.66
Indian Education for All (01-3113)	2,297.04
American Indian Achievement Gap (01-3114)	1,480.00
Special Education (01-3115)	18,544.38
Capital Investment and Deferred Maintenance (15-3660)	15,509.10
Transportation 1st Semester (10-3210)	22,982.33

**Total Payment**

332,265.83

### 0495 Wolf Creek Elem

**District: # 13**

Direct State Aid (01-3110)	3,202.67
Quality Educator (01-3111)	450.54
At Risk Student (01-3112)	337.87
Indian Education for All (01-3113)	22.44
Special Education (01-3115)	115.11
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Transportation 1st Semester (10-3210)	1,339.49

**Total Payment**

8,839.66

### 0498 Auchard Creek Elem

**District: # 27**

Direct State Aid (01-3110)	6,270.47
Quality Educator (01-3111)	728.64
At Risk Student (01-3112)	33.88
Indian Education for All (01-3113)	53.04
Special Education (01-3115)	433.27
Capital Investment and Deferred Maintenance (15-3660)	3,371.54

**Total Payment**

10,890.84

### 0502 Augusta Elem

**District: # 45**

Direct State Aid (01-3110)	16,423.98
Quality Educator (01-3111)	2,387.21
At Risk Student (01-3112)	728.79
Indian Education for All (01-3113)	118.32
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	1,175.34
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Transportation 1st Semester (10-3210)	10,225.09

**Total Payment**

37,841.82



# Treasurer's Payment Report

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#### 25 Lewis & Clark County

##### 0503 Augusta H S

##### District: # 45

Direct State Aid (01-3110)	21,297.00	
Quality Educator (01-3111)	2,372.63	
At Risk Student (01-3112)	23.29	
Indian Education for All (01-3113)	83.64	
Special Education (01-3115)	2,007.47	
Capital Investment and Deferred Maintenance (15-3660)	3,371.54	
Transportation 1st Semester (10-3210)	5,935.69	
<b>Total Payment</b>		35,091.26

##### 1221 Lincoln K-12 Schools

##### District: # 38

Direct State Aid (01-3110)	62,647.79	
Quality Educator (01-3111)	6,906.90	
At Risk Student (01-3112)	1,665.49	
Indian Education for All (01-3113)	418.20	
American Indian Achievement Gap (01-3114)	40.00	
Special Education (01-3115)	3,304.49	
Capital Investment and Deferred Maintenance (15-3660)	10,114.63	
Transportation 1st Semester (10-3210)	4,544.11	
<b>Total Payment</b>		89,641.61

##### 9697 Prickly Pear Coop

##### District: #

Quality Educator (82-3234)	4,068.24	
Special Education (82-3233)	31,262.68	
<b>Total Payment</b>		35,330.92

#### Payment Summary:

Direct State Aid	2,217,617.19
Direct State Aid Tuition Reimbursement	2,549.69
Quality Educator	218,412.26
At Risk Student	21,754.53
Indian Education for All	19,877.76
American Indian Achievement Gap	9,200.00
Special Education	263,703.89
Tuition for State Placement General Fund	14,712.06
Capital Investment and Deferred Maintenance	122,049.87
Transportation 1st Semester	368,033.64

**County Total Payment** 3,257,910.89